INVITATION TO TENDER

Directorate General

Central Reserve Police Force

(Provisioning Branch) Block No-1,CGO Complex

LODHI ROAD, NEW DELHI-110003

Tele/Fax:- 011-24360155

No. U.II-1134/2015-16-Proc-VI (Mod Plan-II) Dated, the__30/09/2015

To

_____

_____

Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the supply of stores detailed in the schedule.

2. The conditions of contract which will govern any contract made are contained in pamphlet No. DGS&D-68 entitled "Conditions of contract governing contracts, placed by the Central Purchase Organizations of Government of India as amended up to 31-12-91 and those contained in the pamphlet No. DGS&D-229 and DGS&D Manual containing various instructions to tenderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

3. The above pamphlets and the lists of corrections thereto can be obtained on payment from the under mentioned officers:-

a) The Manager of Publications, Civil Lines, Delhi.
b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
c) The Superintendent, Government Printing & Stationary, Mumbai.
d) The Superintendent, Government Printing, Gulzargbag, Patna. Bihar.
e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
f) Government of India Book Depot, 8 Hastings Street, Kolkata.

4. Regarding sources of supply of standard specification and drawing, refer Appendix-"A" contained in pamphlet DGS&D-229.

5. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-procurement site http://eprocure.gov.in/eprocure/app. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-procurement site http://eprocure.gov.in/eprocure/app failing which your tender will be liable to be ignored, and will not be considered.

6. This tender is not transferable.

Thanking you.

Yours faithfully,

Sd/-30/09/2015
(Manas Ranjan)
Commandant (Proc.)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA.

Schedule to Tender
Directorate General
Central Reserve Police Force
(Provisioning Branch)
Block No-1, CGO Complex,
LODHI ROAD, NEW DELHI – 110003
Tele/Fax:- 011-24360155

Cost of Tender – **:Rs.500/-(Rupees Five hundred) only**

Schedule to Tender No :U.II-1134/2015-16-Proc-VI(Mod Plan-II)

Time and date of receipt of online/offline tender :At 1030 Hours on 03/11//2015

Time and date for opening of offline/online tender :On or after 1130 Hours on 03/11/2015

Validity of offer :The tender shall remain open for acceptance till 180 days from the date of opening of tender.

Tenderers are advised to go through the Earnest Money Payment terms and demonstration clauses of this Tender Enquiry carefully before filling the Tender.

S/ No	Tender No.	Description of Stores	Qty (In Nos)	Specification	EMD (In Rs)	Cost of tender document (Non-refundable in rupees)	Critical dates
1	U.II-1134 /2015-16-Proc-VI (Mod Plan-II)	Fully Automatic Bio-Chemistry Analyzer	18 Nos	As per **Appendix-"A" of T.E.**	Rs.6,48,000/-(Rupees Six lakh forty eight thousand) only (EMD should be valid for 225 days from the date of opening of tender)	Rs.500/- only	i) Time and date of receipt of online/off line Tender: - At 1030 Hrs on **03/11/2015** ii) Time and date for opening of online/off line tender : on or after 1130 Hrs on 03/**11/2015**

Specification : As per Appendix-A

Packing and Marking : The stores should be properly marked and packed so as to avoid the hazards of transportation.

Consignee's list : As per Appendix-B

All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. **It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted through eProcurement site http://eprocure.gov.in/eprocure/app.**

Signature of the tenderer

All firms who are not specifically registered for required stores as per specification of tender enquiry either with DGS&D or with NSIC, are required to submit Earnest Money as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing Earnest Money. As per Government policy, PSUs are not exempted from depositing earnest money.

1. Purchaser : The President of India.

2. Inspection Authority : DG, CRPF

3. Inspection Officer : Board of officers detailed by DG, CRPF.

4. Stores required at : FREE DELIVERY AT CONSIGNEES LOCATION **AS PER APPENDIX "B".**
   Tenderers are required to quote rates on free delivery at Consignee's location basis only.Tenders received on FOR Destination Stations/Station of dispatch basis or different rates for different destinations shall be summarily rejected.

5. Delivery required by : i) Within **03(Three) months** of placement of firm order for entire quantity. Delivery of the store should be executed in one lot and not in installment.

6. Technical Literature : Tenderers should submit a technical literature/brochure with their tender clearly mentioning the compliance of each and every technical parameter as per specifications mentioned at **Appendix-"A".** Compliance statement should clearly indicate the relevant page No. of the brochure/literature.

7. Dispatch Instructions : Stores are required to be delivered at consignee's location at freight, risk and cost of the supplier.

8. Payment Terms : i) 90% payment will be released on production of provisional receipt of store by the consignee and Inspection certificate after successful installation of equipment issued by the consignee.
   ii) Balance 10% will be released against
   (a) Certificate issued by the purchaser that firm has submitted Performance Bank Guarantee to the tune of amount equivalent to 10% of net contracted value which is valid till 60 days beyond guarantee/warranty period
   (b) Certificate issued by consignee that staff has been trained on the equipment and
   (c) Regularization of the case, if supply is made beyond fixed Delivery Period.

9. <u>Packing & Marking</u> : The stores should be properly marked and packed so as to avoid the hazards of transportation.

10. Rate quoted by the firms should be on firm price basis.

11. Firms should quote rates, taxes, duties only **as per PDF price bid format** provided.

12. Tenderers should disclose the name and full address (along with telephone/ Fax No.) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone No. of their manufacturing facility.

13.(a) Only those firms should respond who are the manufacturer of the stores specified in Tender specifications as brought out in Appendix-A of T.E.

(b) The Indian Agent of foreign manufacturers/principal are also allowed to bid in the tender subject to the following conditions:-

(i) The Indian Agents should be enlisted with DGS&D for tendered store. However those Indian Agent(s) who have applied to DGS&D for registration/enlistment before the time and date of opening of technical bids can also be considered provided the enlistment with DGS&D is operational before opening of the price bid and the Indian agent have informed the purchaser well in advance, of the price bid opening date.

(ii) The Indian Agent will submit, along with the tender documents, a copy of the agreement with the foreign manufacturer/principal, giving particulars of precise arrangement with foreign principal and their interest in the business in India. Such agreement with foreign manufacturers/principal should be a long term agreement and not merely for the present tender. If the agreement is only for the present tender the offer received will be liable to be rejected.

(iii) The Indian Agent will provide details of the after sale service and post contractual support i.e. repair, maintenance and supply of spare parts etc.

(iv) The Indian Agent will also be required to submit the details of his commission or any other arrangements with foreign manufacturer/principal for providing tendered items.

(v) Indian manufacturer, SEZ firm,Indian agent of foreign manufacturer/principal have to quote the rates in INR only.

(c) Offer from firms whose business activities are limited to procuring items from manufactures, both Indian and foreign and supplying the same to purchaser without having after sales backup will not be entertained.

14. (a) Purchaser reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage.

(b) Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason.

15. **Place of submission of tender documents**:

All the tender documents whose hard copies have been called for duly completed in all respect are to be submitted in the **tender box (Provisioning)** kept at Reception-2, Directorate General, CRPF, Block No-1, CGO Complex, Lodhi Road, New Delhi-03 before specified time and date mentioned in the Schedule to Tender. **Late/ Delayed/ Non submission of originals would result in rejection of bid during online bid opening.**

16. **DEMONSTRATION OF PRODUCTS FOR TECHNICAL EVALUATION**

The technically qualified bidders will **be required to produce their offered product** before a Board of Officers (to be detailed by CRPF) for assessing the technical suitability and performance of the equipment as per tender enquiry specifications in Delhi/NCR. Offers of those bidders are liable to be ignored, whose equipment / product are **not found as per tender enquiry specifications**. Price bids of only those bidders will be opened whose technical bids as well as performance of their equipment / products so demonstrated are found acceptable.

17. If the supply is found inferior and not confirms to specification the entire consignment will be rejected at the cost, risk and freight of the supplier.

18. **ADVANCE SAMPLE :** Not applicable

19. **LIQUIDATED DAMAGES**: - In case the firm does not complete the supply within the Delivery period, liquidity damages including administrative expenses and not by way of penalty a sum equivalent to 2% of the price of stores which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price. After the maximum limit of 10% the purchaser reserve the right to either extend further or cancel the contract.

20. **SECURITY DEPOSIT**

(a) The successful firm shall have to deposit a Security Deposit of 10% of the contract value within 30 days of the placement of supply order for due performance as per provisions contained in Clause 7 of DGS&D-68 (Revised). Failure at the part of the firm to deposit the security deposit within stipulated time, purchaser reserve the right to cancel the contract without any notice. PSD be payable at any nationalized Bank located at Delhi.

(a) The Performance Security Deposit submitted by the supplier will remain valid at least for 60 days beyond Guarantee/Warrantee period.

(b) If the supplier fails to deliver the stores in a promised period and places and a request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended for 60 days beyond the last date of supply promised in the request of extension of time of delivery.

21. **SAMPLING AND INSPECTION CRITERIA**

The successful bidder will have to abide by the sampling and inspection criteria formulated by the purchaser.

22. TWO BID SYSTEM

All bidders are required to submit their offers in two covers as under:-

(a) **FIRST COVER (Technical Bid should contain the following)** :-

1. Documents to be submitted in original manually in the tender box (Provisioning) kept at Reception-2, Directorate General, CRPF, Block No. 1, CGO, Complex, Lodhi Road, New Delhi-03 :-

i) Tender Cost (if applicable)
ii) Earnest Money Deposit (if applicable)
iii) Appendix-E
iv) Tender Acceptance letter .
v) FDA or CE, UL or BIS approved product and ISO certificate.
vi) Technical literature/Brochure.

2. **Documents to be submitted online (Scanned copy)** :-

i) Tender acceptance letter.
ii) Earnest money deposit
iii) Performance statement for last three years.
iv) Form-7, Form-68 (A) and list No. 1 and
v) FDA or CE, UL or BIS approved product and ISO certificate.
vi) Questionnaire, Appendix-C,E &F.
vii) Registration certificate of DGS&D/NSIC (if applicable)

(b) **SECOND COVER** (Commercial / Price Bid) should contain the following :

i) The composite bid i.e. rate indicated in the technical bid "OPENLY" SHALL BE IGNORED. Prices should be quoted as per PDF price bid format provided along with the tender document at eProcurement site http://eprocure.gov.in/eprocure/app **ONLY.**

ii) Tenderer must quote for CMC in the given proforma **(Appendix-D)** and enclosed the same in PDF format separately alongwith the commercial bid.

Note :- i. L-1 firm will be calculated taking into account both the price of the store and CMC charges.

ii. The CMC rate will be tenable for calculation of L-1, however payment on account of CMC to the supplier firm will be made as per Provisions of Rule-159 of GFR, after expiring of Guarantee/warranty period.

23. Tender Documents are available **at CPPP eProcurement site http:// eprocure.gov.in/eprocure/app as well as** on CRPF website (http://crpf.nic.in/tender_ notices.htm) which can be downloaded by interested firms free of cost. However bidders are required to submit Tender Fee and EMD as applicable, as per tender document while submitting the bids. The Demand Draft for Tender Fee & EMD should be drawn in favour of **DIG (Prov) Dte. Genl., CRPF payable at SBI, CGO Complex, Lodhi Road, New, (Code No.7837**) and original should be submitted to the Procurement Cell before opening of the tender.

24. Tenders are **not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender** till the date of validity of tender and if they do so their earnest money will be forfeited.

25. **PRE-DESPATCH INSPECTIONS/PRE RECEIPT INSPECTION**

Pre-despatch inspection will be carried out at firm's premises(in case of foreign firm Pre-Receipt Inspection will be carried out at consignees location by the BOOs detailed by the CRPF and authorized official by the supplier firm) at the time of supply by a Board of Officers details by CRPF to check its compliance with T.E. specification/QRs. If store is found not complying with the TE specification QRs, It will be rejected at the risk & cost of the supplier**.**

26. **GUARANTEE/WARRANTY::-**

Guarantee/Warrantee of 2 years will be comprehensive i.e. inclusive of spare parts and free annual maintenance once in six months will be implemented as :-

a) Any complaint regarding functioning of equipment has to be attended/corrected within one week.
b) Maximum time for repair/replacement will be 02 week.
c) Penalty for repair/replacement beyond 02 week will @ 0.5% of the cost of equipment per week or part thereof.
d) Proper CMC details after warranty period should be provided in black and white.

27. **COMPREHENSIVE MAINTENANCE CONTRACT**

CMC will be 5 years after comprehensive warranty.

28. **INSTALLATION AND TRAINING**

The successful firm will arrange **free installation of equipment** at consignee location and training on equipment to the staff **free of cost till familiarity with the system**.

29. The tenderer should also provide the list of spares, accessories, fixtures and installation diagrams with the quote.

30. Maintenance and operating manual has to be provided by the company with the equipment/machine.

31. Log book with instructions for daily, weekly, monthly and quarterly maintenance check list. The job description of the hospital technician and company service engineer should be clearly spelt out.

32. Product should be **FDA or CE, UL or BIS approved and ISO certificate.**

33.. Manufacturer should have ISO certification for quality standards.

34. **Appendix-F** Compliance statement for specification of Fully automatic bio-chemistry analyzer of tender enquiry should be correctly filed and page No. where related information available on tender documents clearly mentioned.

35. The tenderer should provide the **technical literature/Brochure** alongwith the tender documents .

Note

a) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.

b) The firms applying tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. **In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the bidder, no repeat no clarifications will be sought from the concerned bidder and its offer will be rejected out rightly.**

c) Before submission of tender, tenderer will check the Check List attached to these Tender Documents & Special Instructions for compliance on various stipulations of the tender.

Sd/-30/09/2015
(Manas Ranjan)
Commandant (Proc.)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA.

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY.

1. All firms who are not specifically registered with NSIC or DGS&D for the stores for which the offers are invited, are required to deposit EARNEST money equivalent to the amount as mentioned in the Tender Schedule, failing which their offer will be summarily rejected.

2. For claiming exemption from depositing earnest money, the tenderers should be registered with NSIC or DGS&D specifically for the stores with specification as mentioned in Tender schedule. Firms which are not specifically registered for the stores with specification as mentioned in the Tender Schedule, either with DGS&D or with NSIC, shall be treated as unregistered and shall be required to deposit earnest money as above.

3. Similarly firms, who are specifically registered for the stores as per specified Specifications with DGS&D/ NSIC, but with a certain MONETARY LIMIT, will be treated as UNREGISTERED for their value exceeding their monetary limit of registration. Such firms shall be required to deposit proportionate earnest money over and above the monetary limit.

4. The Earnest Money can be deposited in any of the following alternative forms:
   (a) An irrevocable Bank Guarantee of any nationalized/Schedules Bank or reputed commercial bank of the Tenderers country (in case of imported stores) in the attached format.
   (b) In any other form prescribed in DGS&D-68 (Revised) for submission of security deposit.

5. The earnest money shall be valid and remain deposited with the purchaser for the period of 225 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other alternate document submitted in lieu of Earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser

6. No interest shall be payable by the purchaser on the Earnest Money deposited by the tenderer.

7. The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogate from the tender in any respect within the period of validity of his tender.

8. The earnest money of the successful tenderer shall be returned after the security Deposit as required in terms of the contract is furnished by the tenderer.

9. If the successful tenderer fails to furnish the security deposit as required in the Contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser.

10. Money of all the unsuccessful tenderers shall be returned by the purchaser as early as possible after the expiry of bids validity, but not later than 30 days after Placement of contract. Tenderers are advised to send a pre receipt challan along with their bids so that refund of Earnest Money can be made in time.

11. Any tender, where the tenderers is required to deposit Earnest Money in terms of Conditions mentioned in preceding paras, not accompanied with Earnest Money in any one of the approved forms acceptable to the purchaser, shall be rejected.

Sd/-30/09/2015

(Manas Ranjan)
Commandant (Proc.)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA.

Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at http://eprocure.gov.in/eprocure/app.

1) Possession of valid Digital Signature Certificate (DSC) and enrollment/ registration of the contractors/bidders on the eprocurement/etender portal is a prerequisite for e-tendering.

2) Bidder should do the enrollment in the eProcurement site using the "Click here to Enroll" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email_id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.

3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.

4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.

5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.

6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.

7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.

8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.

9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.

10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.

11) From my tender folder, he selects the tender to view all the details indicated.

12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.

13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be

provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.

14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.

15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.

16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.

17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.

18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.

19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.

20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.

22) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant coulmns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.

23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.

24) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.

25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.

26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.

27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.

29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.

30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1800-3070-2232, 91-7878007972/73 or send a mail over to – cppp-nic@nic.in.

Form 68-A

Tender No. _____

Full name and address of the Tenderer in addition to post box No. if any should be quoted in all Communication to this Office

_____

_____

Contractor's telegraphic Address

Telephone No. _____

Fax No. _____

From.

_____

_____

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till _____ I/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Signature of the Tenderer.

The following pages have been added to and form part of this tender _____

Here paste coupon incase where coupons are supplied to contractors on payment

Yours faithfully,

(Signature of the Tenderer)

Address_____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

IMPORTANT INSTRUCTIONS

1. (a) **ADVANCE SAMPLE**. Not required.

   (b) **REFERENCE SAMPLE ;**
   Not required.

2. **DEMONSTRATION OF PRODUCTS FOR TECHNICAL EVALUATION**
   The technically qualified bidders will **be required to produce their offered product** before a Board of Officers (to be detailed by CRPF) for assessing the technical suitability and performance of the equipment as per tender enquiry specifications in Delhi/NCR. Offers of those bidders are liable to be ignored, whose equipment / product are **not found as per tender enquiry specifications**. Price bids of only those bidders will be opened whose technical bids as well as performance of their equipment / products so demonstrated are found acceptable.

3. The contract to be concluded will be governed by condition of contract contained in form No. DGS&D-68 (Revised) as amended upto 31-12-91 and those contained in pamphlet No. DGS&D-229 with enclosed amendment (Annexure) & DGS&D Manual .

4. **GUARANTEE / WARRANTY**
   Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the contract. The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of **24 months,** from the date of delivery of the said goods/stores/articles to the purchaser. If during the aforesaid period of **24month**s,the said stores/goods/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the goods stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores/rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

5. In the event of contract being cancelled for any breach committed and the purchaser affecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

6. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contractor any loss or damages to the stores that may have occurred during the transit.

7. Those firms, who are not specifically registered for the items as per schedule to tender, should submit the following along with their quotation, failing which their offer will be ignored:

   (a) Name and full address of the banker.
   (b) Performance Statement and equipment and quality control statement in the prescribed form as enclosed (in triplicate)

8. Prices be quoted as per PDF price bid format provided along with the tender enquiry.

9. Tenderers who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed proforma. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

10. Tenderers who are registered with DGS&D/NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments.

11. **EXCISE DUTY**

Prices should be quoted as per PDF price bid format provided along with the tender document at eProcurement site http://eprocure.gov.in/eprocure/app.

12. **GOVT. POLICY**

The purchaser reserves the option to give a purchase/price preference to offers from the public sector units and / or from other firms in accordance with the policies of the Govt. from time to time.

Signature of the Tenderer_____
Name in Block Letters_____
Capacity in which Tender signed_____
Full Address._____
_____

Signature of the Tenderer

ANNEXURE - I

1. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).

1.1 The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under:-

"Government" means the Central Government.

1.2 The definition of Secretary in clause I(k) page 3 of DGS&D Conditions of Contract may be modified as under:

"Secretary" means Secretary of Min. of Home Affairs for the time being in administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. In such Ministry, D.G., Addl. DG, IGP (Prov.), DIG (Prov.) Asstt. Director (A/Cs) of CRPF and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

1.3 Under Clause 2© page 5 of DGS&D conditions of contract, the word "Director General of Supplies and Disposals or heads of his concerned regional offices" may be replaced by IGP (Prov.) CRPF.

1.4 Clause 24 i.e. Arbitration:-
For: The existing entries.
Read: Arbitration.

In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (Except as to any matters, the decision of which is specifically provided for by these or the special conditions), the same shall be referred to the sole arbitration of an officer in the Min. of law, appointed to be arbitrator by Director General CRPF. It will be no objection that the arbitrator is a Government servant, that he had to deal with the matters to which the contract relates or that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:-

a. If the arbitrator be a person appointed by the DG CRPF:-
In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide.

Signature of the tenderer

b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.

c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.

d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.

e. Subject as aforesaid, the Arbitration Act, 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.

f. The venue of arbitration shall be the place where the contract is concluded or such other place as the DG CRPF at his discretion may determine.

g. In this clause the expression the DG CRPF means the DG CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.

1.5 Similarly, the reference to DGS&D wherever appearing may be suitably modified.\

2. Following amendments may be carried out in the Pamphlet No. DGS&D-229 containing various instructions to tenderers.

FORM NO. DGS&D-230

Reference to DGS&D wherever appearing in clause No. 14, 33, 34, 35, 39 and 40 and Appendix A for Form No. DGS&D-96 may be amended to read as IGP (Prov.) CRPF.

Signature of the Tenderer.

QUESTIONNAIRE

(Please Mark □ in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected)

1. Name and address of Contractor

   _____

2. a) Whether registered with DGS&D for subject store. ☐ Yes ☐ No

   b) If yes, Monetary limit (Enclose Photocopy of Regn. Certificate) (Without Limit) ☐☐ (Rs. Lakh) ☐☐ (Without limit)

   c) Validity Date ☐☐☐☐☐☐☐☐

3. a) Whether registered with NSIC for subject stores. ☐ YES ☐ NO

   b) If yes, Monetary limit (Enclose Photocopy of Regn. Certificate) ☐☐ Rs. (Lakh) ☐☐ (Without Limit)

   c) Validity Date ☐☐☐☐☐☐☐☐

4. Whether past supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 years. (If yes, submit performance report in enclosed proforma) ☐ YES ☐ NO

5. Terms of delivery : **Free delivery at consignee's locations** ☐ YES ☐ NO

6. Discount offered if any ———

7. a) Quantity offered:
   (i) Fully automatic bio-chemistry analyzer……..nos.
   b) Delivery period in months from date of placement of order. _____ _____ Month

8. a) Whether store fully conforms to tender schedule specifications in all respects. ☐ YES ☐ NO

   b) If answer to 8(a) is No. Indicate the details of deviation in separate sheet.

9. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached. ☐ YES ☐ NO

10. Have you enclosed required EMD ☐ YES ☐ NO

11. Do you accept tolerance clause. ☐ YES ☐ NO

12. Do you accept Liquidated Damage clause. ☐ YES ☐ NO

13. Have form No 68 A and List No 1 of T.E signed By witnesses? ☐ Yes ☐ No

14. Do you accept the Guarantee/Warranty Clause ☐ Yes ☐ No

15. Do you accept Arbitration Clause ☐ Yes ☐ No

16. Whether business dealing with their Firm banned by any Govt. /private agencies. ☐ Yes ☐ No

17. Do you accept demonstration clause. ☐ Yes ☐ No

18. Whether Technical literature enclosed or not ☐ Yes ☐ No

Signature of the Tenderer_____

Name in Block Letters_____

Capacity in which Tender signed_____

Full Address. _____

LIST NO-1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND / OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No._____
2. Whether the stores offered fully conform to the technical particulars and specification drawings, specified by the purchaser in the schedule to tender. If not, mention here details of deviations. :
3. Brand of store offered. :
4. Name and address of manufacturer. :
5. Station of manufacture :
6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations. :
7. Gross weight of consignment :
   (Net weight of each item)
8. What is your permanent Income Tax A/C No. ? :
9. Status.
   a) Indicate whether you are LSU or SSI :
   b) Are you registered with DGS&D for the item quoted ? If so, indicate whether there is any monetary limit on registration. :
   c) If you are a small scale unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit. :
   d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered. :
10. a) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned. :
    b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry. :
11. Please indicate name & full address of your banker. :
12. Business name and constitution of the firm.
    Is the firm registered under: - :
    i) The Indian Companies Act 1956,
    ii) The Indian Partnership Act 1932 (Please also give name of partners)
    iii) Any Act; if not, who are the owners. (Please give full names and address.)
13. Whether the tendering firm is/are:-
    1. Manufacturer :
    2. Manufacturer's authorized agents :
    3. Holders in stock of the stores tendered for. :

N.B.: If manufacturer's agents please enclose with tender the copy of manufacturer's authorization on properly stamped paper, duly attested by a Notary Public.

Signature of the Tenderer

14. If stores offered are manufactured in India, please state whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc, that are imported and their breakup of the indigenous and imported components together with their value and proportion it bears to the total value of the store.

15. State whether raw materials are held in stock sufficient for the manufacture of the stores. **:**

16. Please indicate the stock in hand at present time:-
    1. Held by you against this enquiry. **:**
    2. Held by M/s. _____ over which you have secured an option.

17. Do you agree to sole arbitration by an officer of Ministry of Law, appointed by the Secretary, Ministry of Home Affairs or by some other person appointed by him as provided in clause 24 of the general conditions of contract form DGS&D-68 (Revised). (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.) :

18. For partnership firms state whether they are registered or not registered under Indian Partnership Act, 1932. Should the answer to this question by a partnership firm be in the affirmative, please state further :-

    1. Whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender. **:**

    2. If the answer to (1) is in the negative, whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer disputes concerning business of the partnership to arbitration. **:**

    3. If the answer to either (1) or (2) is in the affirmative furnish a copy of either the partnership agreement or the general power of attorney as the case may be. **:**

N.B:

1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.

2. Whether authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm

Signature of the Tenderer

19. Here state specifically.

1. Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt. purchaser. It not state the reasons thereof. If any, also indicate the margin of difference. **:**
2. In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price and if the price quoted exceeds the controlled price the reasons thereof should be stated. **:**

20. Are you:-

1. Holding valid Industrial Licence(s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate. **:**
2. Exempted from the licensing provisions of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position. **:**
3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license. **:**

21. State whether business dealings with you have been banned by Min/Deptt. Of Supply/Min. of Home Affairs? **:**

22. Please confirm that you have read all the instructions carefully and have complied with accordingly. :

Signature of Witness _____ (Full Name and address of witness in Block letters)	**Signature of Tenderer _____** **(**Full Name and address of the persons signing in Block letters) Whether signing as Proprietor/Partner/Constituted Attorney/duly authorized by the Company

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

1. Tender No. & Date _____for the supply of _____

2. Name and Address of the firm **:**
3. I) Telephone No. Fax/Office/Factory/Works:
   II) Telegraphic address:

4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against each item.
9. Production capacity of each item with the existing plant and machinery:

   a) Normal _____

   b) Maximum _____

10. Details of arrangements for quality control of products such as laboratory etc.
11. (a) Details of Technical/supervisory staff in charge of production and quality control.
    (b) Skilled labour employed.
    (c) Unskilled labour employed.
    (d) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate.

Place _____
Date _____

Signature and designation of the Tenderer

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference.

PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY

(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To

THE DIG(PROVISIONING),
C.R.P.F., CGO Complex, Lodhi Road,
New Delhi. Pin – 110003

Dear Sir,

In accordance with your invitation to Tender No _____M/s._____ _____ here in after called the Tenderer with the following Directors on their Board of Directors/Partners of the firm.

1. _____ 2. _____

3. _____ 4. _____

;wish to participate in the said tender enquiry for the supply of _____ as a bank guarantee against Earnest Money for a sum of Rs. _____ (in words) _____

Valid for 225 days from the date of tender opening viz. up to _____ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of 225 days, to immediately pay on demand by _____in the amount of without any reservation and recourse if,

1. The Tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
2. The Tenderer withdraws the said tender within 180 days after opening of tenders OR
3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to _____ " We…… Lastly undertake, not to revoke this Bank Guarantee, during its currency period, except with the previous consent of the Government/purchaser, in writing. Otherwise, the Guarantee shall remain revoked after 45 days, in case the Government does not present a request, in writing to the Bank, with reasons, during the currency period of this Guarantee or 45 days thereafter, to extend this guarantee up to such specific date or period as required by the Government/purchaser."

Signature of the Bank Manager
With office seal
Full name of the signatory and full address of the bank.

Date. _____ Signature. _____

Place _____ Printed Name. _____

Witness _____ (Designation) _____

_____
(Banker's Common Seal)

Performance statement for last three years

Name of Firm: _____

1. Contract Nos. & details of Firms/agencies to whom supplied :

2. Description of Stores :

3. Quantity on order :

4. Value :

5. Original D.P. :

6. Qty. supplied within original D.P. :

7. Final Ext. D.P. :

8. Last supply position. :

9. Reasons for Delay in supplies (if any) :

Signature of Tenderer

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

_____
_____
_____
_____
_____

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

_____
_____
_____
_____
_____

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

_____
_____

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department /organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

APPENDIX 'A'

QUALITATIVE REQUIREMENTS/SPECIFICATIONS FOR FULLY AUTOMATIC BIO-CHEMISTRY ANALYZER.

Sl. No.	Standard Specification
1.	Fully Open, Random Access System: The instrument should be capable of all routine, STAT and special biochemical tests including specific proteins, therapeutic drugs (TDM), drugs of abuse, immunetubidemetric Assays and user definable applications in Blood, Serum or Urine. The Equipment should be configured as per consignee requirements.
2.	Equipment must have a throughput of not less than 200 tests/hour
3.	Must have self diagnostic tests with error message & online display.
4.	Must be programmable for all test menus & state of the Art Work Station.
5.	Must have built in cooled Reagent Compartment to maximize reagent stability.
6.	Must have continuous samples loading facility.
7.	Should have Pre- & Post- Auto dilution of samples and Rerun Capability for out of range samples.
	-Should have both internal & external Probe cleaning/washing facility
	-Calibration must be Linear, Nonlinear, factor, exponential, spline, loglogit or with Auto diluted series of stock calibrator.
	-Calibrator and control with repeat facility. Reagent Refill message & monitoring.
8.	Printout of Reports, & full patient demographics
9.	Probe Dispensers must have level detectors. Must typically use between 2-25 µl of sample.
10.	Should be capable of performing Endpoint, Kinetic, turbidimetric and bichromatic assay facility.
11.	Should have a good real time QC programme with L-J graphs. Printout of QC charts & reports
12.	Spectral Range- 340 to 700 nm.
13.	The Light Source- Halogen Lamp should have low cost and very long life of not less than 24 months & no carryover. Low power consumption less than 1000 VA
14.	Equipment should be supplied with compatible Servo Voltage Stabilizer & Compatible online UPS for Entire Machine with 1 hour battery backup.
15.	Extensive Data Management Software:
	The equipment should be supplied with compatible, programmable
	Windows based comprehensive data processing & management system.
	Graphical user interface software, LIMS Capability.
	Complete back up of the database for calibration control and patients samples results.
	At least 10,000 patient result storage and Multitasking facility on Computer.

16.	Personal computer :
	-The system should be supplied with a compatible Desktop PC (microprocessor with speed not less than 3.00 GHz, 512MB RAM, 80GB HDD, 1.44MB Floppy drive, 105
	-Key Board, scroll mouse, multimedia kit, 56 kbps modem 32 MB AGP Card, 52x CD
	-CD-RW Drive, with 17" TFT Digital Color Monitor) with compatible Operating system and compatible Dot matrix printer for documentation, with minimum 600
	-DPI resolution, not less than 12 pages per minute speed.
17	Complete circuit diagram & service manual & operating manual must be provided.
	Supplier must provide Original documentary proof of the date & place of manufacturing of supplied equipment otherwise the equipment will not be accepted by consignee.
18.	Comprehensive & full training of all users by supplier for operating the equipment & trouble free maintenance at installation point.
19.	The system should be supplied with necessary pre requisites & Startup Kits, Normal & Abnormal QC & calibrators.
20.	Please quote all the reagent kit for all the parameters as option.

Standars, Safety and Training

- Should be FDA or CE, UL or BIS approved product
- Manufacturer should have ISO certification for quality standards.
- Comprehensive warranty for two years and next 5 years CMC charges after warranty
- Comprehensive training for technical staff and support service till familiarity with the system
- User/Technical/maintenance manuals to be supplied in English
- List of equipments available for providing calibration and routine Preventive maintenance Support, as per manufacturer documentation in service/technical manual
- Certificate of calibration and inspection
- Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.
- List of important spare parts and accessories with their part number and costing.
- Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet. Any point, if not substantiated with authenticated catalogue, will not be considered.

List of Consignees

Location wise details of consignees.

Sl. No.	Consignee & Destination	Name of Medical Equipment	Quantity (in No.)
1.	IG(Med) Composite Hospital, Jharoda Kalan, CRPF new Delhi-110072. (Ph. No.011-25315363)	Fully automatic bio-chemistry analyzer	01 No.
2.	DIG(Medical) Composite Hospital, CRPF, Talegaon, P.O.-Vishnupuri, Pune-410507 (Maharastra) (Ph. No.0211-4223936)	Fully automatic bio-chemistry analyzer	01 No.
3.	DIG(Medical) Composite Hospital, CRPF, Pallipuram, Trivandrum (Kerala)-695316 (Ph. No.0471-2750380)	Fully automatic bio-chemistry analyzer	01 No.
4.	DIG (Medical) Composite Hospital, CRPF, Vill-Bangrasis, Taluk Huzoor, Distt.- Bhopal, MP-460245 (Ph. No.07480-262251)	Fully automatic bio-chemistry analyzer	01 No.
5.	DIG (Medical) Composite Hospital, CRPF, Gadchiroli, Nagpur, Maharastra-440019. (Ph. No.07104-236984)	Fully automatic bio-chemistry analyzer	01 No.
6.	DIG (Medical) Composite Hospital, CRPF, Gandhi Nagar, Ahmedabad, Gujrat-382042. (Ph. No.079-23200517)	Fully automatic bio-chemistry analyzer	01 No.
7.	DIG (Medical) Composite Hospital, CRPF, Yelahanka, Bangalore, Karnataka-560064. (Ph. No.080-28560827)	Fully automatic bio-chemistry analyzer	01 No.
8.	DIG (Medical) Composite Hospital, CRPF, Udarband, Dayapur, Silchar, Assam- (Ph. No.03831-280565)	Fully automatic bio-chemistry analyzer	01 No.
9.	DIG (Medical) Composite Hospital, CRPF, Phaphamau, Allahabad, UP-211013. (Ph. No.0532-2447392)	Fully automatic bio-chemistry analyzer	01 No.
10.	DIG (Medical) Composite Hospital, CRPF, Bhrani, Po-Ganiyari, Bilaspur, Chhattisgarh-495001(Ph. No.07753-252771)	Fully automatic bio-chemistry analyzer	01 No.
11.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Ranchi (Jharkhand) (Ph. No.0326-2350308)	Fully automatic bio-chemistry analyzer	01 No.
12.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Rampur, U.P. (Ph. No.0959-2330444)	Fully automatic bio-chemistry analyzer	01 No.
13.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Neemuch, MP. (Ph. No.07423-220162)	Fully automatic bio-chemistry analyzer	01 No.
14.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Ajmer, Rajasthan. (Ph. No.0145-2670791)	Fully automatic bio-chemistry analyzer	01 No.
15.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Muzaffarpur, Bihar. (Ph. No.0621-2814815)	Fully automatic bio-chemistry analyzer	01 No.
16.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Imphal, Po-Langjing, Distt.-Imphal West (Manipur)-795113. (Ph. No.0385-2436128)	Fully automatic bio-chemistry analyzer	01 No.
17.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Avadi. (Ph. No.044-26841102)	Fully automatic bio-chemistry analyzer	01 No.
18.	DIG (Medical) Composite Hospital, CRPF, GC Campus, Bhubaneswar (Orisha) (Ph. No.0674-2553206)	Fully automatic bio-chemistry analyzer	01 No.
		Total	18 Nos.

Check list for tenderers

(Tenderers should check following requirements for compliance before submission of the tender documents).

Sl. No.	**Requirements to be checked by the tenderers before submission of the tender.**	**Compliance (To be indicated by the tenderer with "YES" after compliance of the requirements)**
1.	Tenderers should mention quantity for which they have quoted. This should be mentioned in the covering/ forwarding letter head of the technical bid.	
2.	Tenderers should ensure deposit of required Earnest Money Deposit if the tenderers are not registered with DGS & D or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3.	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/NSIC registration certificate.	
4.	Tenderers should confirm that their equipment/products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5.	Tenderers should mention their monthly manufacturing/ supplying capacity.	
6.	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees' locations at freight, risk and cost of the tenderers.	
7.	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
8.	Tenderers should mention their Delivery Period clearly.	
9.	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
10.	Tenderers should give their past performance in the specified format given in the Tender documents.	
11.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
12.	Tenderers should mention whether it is a manufacturer of the store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the stores they have quoted. In case of agent of foreign Principals, they should attach valid registration certificate of DGS&D as agent of foreign Principals.	

Signature of the tenderer

13.	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D-68(Revised) amended up to 31.12.91 and those contained in Pamphlet No.DGS&D-229 read with Annexures attached.	
14.	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.	
15.	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies.	
16.	Tenderers should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witness have been mentioned clearly.	
17.	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
18.	If the tenderers want to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall be summarily ignored.	
19.	Tenderers should mention their address for communication with Telephone and Fax Number.	

Signature of the tenderer

Appendix-'D'

PROFORMA FOR PRICE BID FORMAT

(To Be Filled by the Bidders & attached separately (PDF format) in second cover on CPPP)

Sl No	Item Description	Quantity (in Nos)	Basic Rate in figures to be entered by the Bidder (in Rs)	Excise Duty on BP(in Rs)	VAT /CST (Applicable) In RS	Any Other Taxes /Duties /Levies (in Rs)	Total Amount without Taxes(in Rs)	Total Amount with Taxes (In Rs)	Total Amount In words
A	**B**	**C**	**D**	**E**	**F**	**G**	**H**	**I**	**J**
1.	**Fully Automatic Bio-Chemistry Analyzer**	**18 Nos**							
2.	CMC for 05 years	18 Nos							
Total in Figures									
Total in words									

Signature of Tenderer

Appendix-'E'

MANUFACTURER WILL PROVIDE LIST OF MACHINERY INSTALLED IN THEIR FACTORY FOR MANUFACTURING THIS ITEM

Sl. No	Name of Machinery
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Signature of Tenderer

Appendix-'F'

COMPLIANCE STATEMENT FOR SPECIFICATION OF FULLY AUTOMATIC BIO-CHEMISTRY ANALYZER

1. Name of Item: (i) **Fully automatic bio-chemistry analyzer**

2. Brand of Item/Country of origin: _____

3. Make & Model: _____

Tenderer are requested to give Compliance of each Specification whether equipment being offered by them is complying with Specification or otherwise.
QRs compliance for above machine.

Sl. No	Specification	Complied	Not Complied	Page No. at which this Tech Literature attached
	Fully automatic bio-chemistry analyzer			
1	Fully Open, Random Access System: The instrument should be capable of all routine, STAT and special biochemical tests including specific proteins, therapeutic drugs (TDM), drugs of abuse, immunetubidemetric Assays and user definable applications in Blood, Serum or Urine. The Equipment should be configured as per consignee requirements.			
2	Equipment must have a throughput of not less than 200 tests/hour			
3	Must have self diagnostic tests with error message & online display.			
4	Must be programmable for all test menus & state of the Art Work Station.			
5	Must have built in cooled Reagent Compartment to maximize reagent stability.			
6	Must have continuous samples loading facility.			
7	Should have Pre- & Post- Auto dilution of samples and Rerun Capability for out of range samples.			
	- Should have both internal & external Probe cleaning/washing facility			
	- Calibration must be Linear, Nonlinear, factor, exponential, spline, loglogit or with Auto diluted series of stock calibrator.			
	- Calibrator and control with repeat facility. Reagent Refill message & monitoring.			

8	Printout of Reports, & full patient demographics			
9	Probe Dispensers must have level detectors. Must typically use between 2-25 µl of sample.			
10	Should be capable of performing Endpoint, Kinetic, turbidimetric and bichromatic assay facility.			
11	Should have a good real time QC programme with L-J graphs, Printout of QC charts & reports			
12	Spectral Range- 340 to 700 nm.			
13	The Light Source- Halogen Lamp should have low cost and very long life of not less than 24 months & no carryover. Low power consumption less than 1000 VA			
14	Equipment should be supplied with compatible Servo Voltage Stabilizer & Compatible online UPS for Entire Machine with 1 hour battery backup.			
15	Extensive Data Management Software:			
	The equipment should be supplied with compatible, programmable			
	Windows based comprehensive data processing & management system.			
	Graphical user interface software, LIMS Capability.			
	Complete back up of the database for calibration control and patients samples results.			
	At least 10,000 patient result storage and Multitasking facility on Computer.			
16	Personal computer :			
	The system should be supplied with a compatible Desktop PC (microprocessor with speed not less than 3.00 GHz, 512MB RAM, 80GB HDD, 1.44MB Floppy drive, 105			
	- Key Board, scroll mouse, multimedia kit, 56 kbps modem 32 MB AGP Card, 52x CD			
	- CD-RW Drive, with 17" TFT Digital Color Monitor) with compatible Operating system and compatible Dot matrix printer for documentation, with minimum 600			
	- DPI resolution, not less than 12 pages per minute speed.			
17	Complete circuit diagram & service manual & operating manual must be provided.			
	Supplier must provide Original documentary proof of the date & place of manufacturing of supplied equipment otherwise the equipment will not be accepted by consignee.			
18	Comprehensive & full training of all users by supplier for operating the equipment & trouble free maintenance at installation point.			

19	The system should be supplied with necessary pre requisites & Startup Kits, Normal & Abnormal QC & calibrators.			
20	Please quote all the reagent kit for all the parameters as option.			
Standards, Safety and Training				
a	Should be FDA or CE, UL or BIS approved product			
b	Manufacturer should have ISO certification for quality standards.			
c	Comprehensive warranty for two years and next 5 years CMC charges after warranty			
d	Comprehensive training for technical staff and support service till familiarity with the system			
e	User/Technical/maintenance manuals to be supplied in English			
f	List of equipments available for providing calibration and routine Preventive maintenance Support, as per manufacturer documentation in service/technical manual.			
g	Certificate of calibration and inspection			
h	Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.			
i	List of important spare parts and accessories with their part number and costing.			
j	Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet. Any point, if not substantiated with authenticated catalogue, will not be considered.			

N.B.- Tenderers can furnish this statement on a larger sheet of paper if space provided above is found insufficient.

Signature of Tenderer